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RAGIE AVIATION INC

-----SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO TRUOMA

DFARS 252.2#4-7##4, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

9991

FP28#5##67Z2E4 78## GL 91499999999184

1,2819

9998.82

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

Z2E4. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS THIS ORDER IS FOR DELIVERY TO BLDG 4925 MANAGEMENT. THIS ORDER IS FOR PAYMENT ON #9 MAR ##, ITEM NO. 791-139, CALL NO. PURPOSES ONLY. VARIATION 19%